

18th CONGRESS, }  
1st Session.

[ 45 ]

# LETTER

FROM

THE SECRETARY OF WAR,

TRANSMITTING

A STATEMENT SHEWING THE EXPENDITURE

OF THE

MONEYS APPROPRIATED

FOR THE

*Contingent Expenses of the Military Establishment,*

FOR THE YEAR 1823.

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JANUARY 23, 1824.

Read, and ordered to lie upon the table.

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WASHINGTON :

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1824.

THE SECRET OF WAR

A STATEMENT OF THE EXPERIMENT

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## DEPARTMENT OF WAR,

*January 23d, 1824.*

SIR: In conformity with the 5th section of the act of Congress, of the 3d of March, 1809, entitled "An act to amend the several acts for the establishment and regulation of the Treasury, War, and Navy Departments," I have the honor to transmit the accompanying statement, prepared by the Second Auditor of the Treasury, shewing the expenditures of the moneys appropriated for the contingent expenses of the military establishment, for the year 1823.

I have the honor to be,

Your obedient servant,

J. C. CALHOUN.

Honorable HENRY CLAY,

*Speaker of the House of Representatives.*



**Statement of the Expenditure of the Moneys appropriated for the Contingent Expenses of the Military Establishment for the year 1823: Exhibited in pursuance of the 5th section of the Act of the 3d March, 1809, entitled "An Act to amend the several Acts for the establishment and regulation of the Treasury, War, and Navy Departments."**

DATE OF SETTLEMENT.	TO WHOM PAID.	PURPOSES.	AMOUNT.
1823. January 2	Lieutenant A. W. Thornton, assistant quartermaster - -	For amount expended by him at Pensacola, in the second quarter of 1822, for the transportation of specie from St. Stephen's, for T. Wright, paymaster, to pay the troops - - - - -	\$54
6	Captain John Morton - - - - -	On account, for which sum he is to be held accountable. (Expended—see settlement) - - - - -	150
9	Colonel J. Snelling - - - - -	For amount expended by him for the hire of a guide to Colonel Wool, from fort Crawford to fort St. Anthony, and for the services of expresses, in 1822 - - - - -	45
14	Lieutenant Harvey Brown, assistant quartermaster - -	For amount expended by him at St. Augustine, in the third quarter of 1822, for paint brushes, oznaburgs, thread, and needles, for making awnings for the troops stationed at St. Marks - - - - -	26
17	Doctor Edwin James - - - - -	For his services as Botanist and Mineralogist in the exploring expedition under Major Long, from June 1 to December 16, 1822 - - - - -	396
18	Captain J. B. Brant - - - - -	For payments to sundry private soldiers for carrying the mail from Chicago to fort Wayne and back, and to and from sundry places, in 1822 - - - - -	560
23	Captain D. E. Burch - - - - -	For amount paid in July, 1822, at Louisville, Ky. for printing department orders - - - - -	8
24	Lieutenant S. B. Dusenbury - - - - -	For amount expended by him at St. Mark's, in the third quarter of 1822, for the hire of expresses - - - - -	10
25	Lieutenant J. Bradley, assistant quartermaster - -	For amount expended by him at Council Bluffs, in the third quarter of 1822, for the expenses of an express, and for a guide for Colonel Wool through the wilderness - - - - -	37 10
February 13	Lieutenant M. Valteau - - - - -	Amount due his estate for expenditures while recruiting at Hartford, Conn. between January 1 and April 30, 1820, being payments for swearing recruits, apprehending deserters, and for the purchase of fuel - - - - -	257 64
26	Captain J. L. Gardner, assistant quartermaster - -	For payments made by him at Washington City, in the fourth quarter of 1822, for a per diem and extra allowance to officers and others employed in the office of the Adjutant and Inspector General, in the Engineer Department, and in the office of the Quartermaster General - - - - -	968 75
27	Lieutenant James D. Graham, of artillery - - - -	Amount of his per diem while employed in exploring under command of Major Long, between 27th February and 25th October, 1820 - - - - -	139 50
28	Lieutenant S. Cowan, assistant quartermaster - -	For amount expended by him at Green Bay, for the hire of an express, in the second quarter of 1822 - - - - -	30
April 2	Major S. H. Long, topographical engineer - - - -	Amount of his expenditures on account of the exploring expedition, between 1st May, 1821, and 3d January, 1823, being for services of carpenters of the steam boat Engineer, landscape painter, zoologist, and also for stationery, &c. - - - - -	2,121 26
5	Lieutenant T. J. Harrison, 3d infantry - - - -	For attendance on a court martial at fort Nelson, from 26th September to 15th November, 1817 - - - - -	62 50
5	Thomas Say - - - - -	For his services in preparing for publication Major Long's expedition to the Rocky Mountains - - - - -	700
9	Lieutenant William G. Camp, late assistant quartermaster -	For amount expended by him at St. Peter's, in the second quarter of 1821, for blue cloth, blankets, moccasins, &c. furnished Indians serving as guides, between Praire du Chien and St. Peter's - - - - -	22 98
12	Edward De Krafft - - - - -	For printing army registers, in August 1822, and Feb. 1823, and blank enlistments, &c. by direction of the Adjutant General - - - - -	277
16	Lieutenant John Philbrick, 7th infantry - - - -	For transportation of baggage, in the year 1818 - - - - -	7 50
16	Alphonso Wetmore, paymaster - - - - -	Balance of his account for payments made by him for bags and boxes to contain specie, for the transportation of the same, and for stationery, between 1st March and 31st December, 1822 - - - - -	246 70
17	Lieutenant Thomas J. Leslie - - - - -	For disbursements made by him between 6th June and 31st December, 1822, for stationery and printing - - - - -	148 38
21	Callender Irvine, commissary of purchases - - -	On account, for which sum he is to be held accountable - - - - -	100
26	Major A. A. Massias, paymaster - - - - -	For payment made by him for stationery and blank forms, from 1st January, 1822, to 1st January, 1823 - - - - -	96 75
26	Lieutenant C. Burbridge, assistant quartermaster -	For amount expended by him at fort Armstrong, in the third quarter of 1822, for a horse for an express, and for a guide for Colonel Wool - - - - -	79
28	Robert Tillotson - - - - -	For legal services in relation to the property in the state of New York, conveyed to the United States, by Peter Townsend, contractor for cannon, and for payment for advertising said property - - - - -	60
30	Major D. S. Townsend, paymaster - - - - -	For payment made by him for stationery, blank books, &c. from 9th January to the 11th December, 1822 - - - - -	86 26
May 3	Major Thomas Biddle, paymaster - - - - -	Balance due him for disbursements during the year 1822, for transportation of specie, to pay the troops, printing, stationery, &c. - - - - -	342 67
6	Captain J. L. Gardner, assistant quartermaster - -	For payments made by him at Washington City, in the first quarter of 1823, for a per diem and extra allowance to officers and others, employed in the office of the Adjutant General, in the Engineer Department, and in the office of the Quartermaster General - - - - -	1,041 25
7	Captain A. W. Hamilton - - - - -	For amount paid in May 1818, to Major Loring Austin, for travelling allowance, from Boston to Washington and back - - - - -	10 24
12	Charles B. Tallmadge, paymaster - - - - -	For payment made by him for sundry blank forms, and half ream paper, in March 1823, and for sundry articles of stationery, for the use of his department, from 4th October, 1821, to 23d April, 1822 - - - - -	158 88



## STATEMENT----Continued.

DATE OF SETTLEMENT.	TO WHOM PAID.	PURPOSES.	AMOUNT.
May 13	Hugh M'Call, assistant quartermaster	For payment made by him to Wilson Brooks, in November 1822, for services rendered in taking charge of public property at Fernandina, Amelia Island, including hire of laborers to assist in removing stores, &c.	\$78 35
13	Colonel J. Snelling, 5th infantry	For amount paid by him for the services of a guide and interpreter at fort St. Anthony, in the fourth quarter of 1822	51
15	Lieutenant S. B. Dusenbury	For payment made by him for the services of an Indian interpreter at fort St. Mark's, from 24th February to 30th November, 1822	131 70
16	Charles H. Smith, paymaster	For disbursements made by him to 28th February, 1823, for printing and stationery, for the use of his office	57 19
19	Lieutenant J. B. F. Russell, assistant quartermaster	For expenditures at fort Crawford, in the fourth quarter of 1822, being for the purchase of horses and a canoe, &c. for expresses	193
20	Captain Thomas Wright, paymaster	For amount disbursed by him from 1st January, 1822, to 30th April, 1823, for tin cases for his accounts, transportation of specie, stationery, printing blank forms, &c. and for travelling allowance to New Orleans for money, in 1817	161 76
22	Captain Asher Phillips, paymaster	For disbursements made by him in 1822 and 1823, for printing and stationery for the use of his office, for the services of a guide in transporting specie, purchase of boxes to contain the same, &c.	195 50
24	B. F. Larned, paymaster	For stationery, printing, &c. for the use of his office, during the year 1822, and to the 14th February, 1823	216 43
June 13	Alphonso Wetmore, paymaster	For printing twenty quires blank accounts, quills, lead pencils, and letter paper, in January 1823	72 56
13	Lieutenant S. B. Dusenbury, assistant quartermaster	For amount expended by him at fort St. Mark's, in the first quarter of 1823, for the hire of expresses, and for the pay of an Indian interpreter	110 63
19	Timothy P. Andrews, paymaster	For payment made by him for sundry blank forms for his department, from 24th May to 28th August, 1822	35 12
21	Lieutenant E. J. Lambert, 1st infantry	For extra pay and double rations for performing ordnance duty, at Mobile Point and Dauphin Island, from 1st June, 1822, to 31st January, 1823	173 67
25	Thomas J. Leslie, paymaster	For blank books, blank forms, and stationery, from 16th January to 30th April, 1823	77 38
25	Satterlee Clark, paymaster	For payment made by him for stationery, from 17th August, 1821, to 31st October, 1822	198 52
27	Dayid Gwynne, paymaster	For payment made by him for stationery, from 18th April to 31st October, 1822	47 81
27	Lieutenant B. L. E. Bonneville	For amount expended by him at fort Crawford, in the fourth quarter of 1822, for hire of expresses	86 88
28	Jacob W. Albright, late paymaster	For payment made by him for stationery, &c. from 24th May, 1822, to 18th May, 1823	39 96
30	Thomas Biddle, paymaster	For payment made by him for sundry blank forms, in March 1823	38 25
July 14	Daniel Randall, paymaster	For payment made by him for blank forms, in March 1823	6
19	Thomas Biddle, paymaster	For payment made by him for stationery, transportation of specie, and for boxes, between 11th January and 22d May, 1823	161 75
22	Lieutenant J. B. F. Russell, assistant quartermaster	For amount expended by him at fort Crawford, in the third quarter of 1822, for the hire of a horse and express, and for a pair of saddle bags	23
23	Captain J. L. Gardner, assistant quartermaster	For payments made by him at Washington City, in the second quarter of 1823, for a per diem and extra allowance to officers and others, employed in the office of the Adjutant General, in the Engineer Department, and in the office of the Quartermaster General	1,047 75
26	Lieutenant Jacob Brown, 6th infantry	For amount expended by him at St. Louis, in September 1822, for a guide and interpreter for General Gaines	64
30	Thomas Wright, paymaster	For payment made by him for stationery, &c. for the use of his department, from 18th March to 10th June, 1823	119 94
August 11	Asher Phillips, paymaster	For premium paid by him on \$8,000, at 1 per cent. to save the expense of transportation of specie up the Arkansas to pay the troops, in April 1823	80
14	Lieutenant N. G. Wilkinson	For amount paid by him at Camp Jesup, for services of an express, in the first quarter of 1823	9
19	Lieutenant Clark Burdine, 4th artillery	For amount of his account allowed by the Secretary of War for a per diem of \$1 50 at different times, between 17th September, 1822, and 18th August, 1823, employed exploring and surveying the public lead mines on the Upper Mississippi	427 50
19	Lieutenant S. B. Dusenbury, assistant quartermaster	For amount of his expenditures at fort St. Mark's, in the second quarter of 1823, being for the services of expresses and interpreters, for saddle, for express, &c.	271 37
23	Captain J. B. Brant, assistant quartermaster	For amount expended by him in the fourth quarter of 1822, for interest and protest on notes drawn by the Q. M. Department, allowed by the Secretary of War	21 35
26	Major M. Marston, 5th infantry	For amount expended by him at fort Edwards, in the first and second quarters of 1823, for the services of expresses	19 37
27	Lieutenant N. G. Wilkinson, assistant quartermaster	For amount expended by him at Camp Jesup, in the second quarter of 1823, for the hire of an express	1 50
September 10	Lieutenant J. B. Hobkirk, assistant quartermaster	For expenditures at fort Scott, in the first quarter of 1823, for forage for an express	19 12
13	Lieutenant John Bradley	For amount paid by him at Council Bluffs, in the fourth quarter of 1822, and first quarter of 1823, for expenses of expresses, and for the services of a guide	135 13
October 4	Daniel Randall, paymaster	For payment made by him for printing 22 quires blank accounts, in June 1823	40
7	Captain J. H. Hook	On account, for which sum he is to be held accountable. (Expended—see account rendered)	1,000
13	Callender Irvine, commissary of purchases	On account, for which sum he is to be held accountable } To pay taxes on U. S. Arsenal at Philadelphia, for 1823 }	384
November 6	Lieutenant J. B. Triplett, 4th infantry	For doing the duty of ordnance officer at Mobile Point, &c. from 1st February to 31st July, 1823	50
8	Captain J. L. Gardner, assistant quartermaster	For payments made by him at the seat of Government, in the third quarter of 1823, for a per diem and extra allowance to officers and others, employed in the offices of the Adjutant General, and Quartermaster General, and in the Engineer Department	954 75



## STATEMENT----Continued.

DATE OF SETTLEMENT.	TO WHOM PAID.	PURPOSES.	AMOUNT.
November 10	Lieutenant A. W. Thornton, 4th infantry - - -	For amount expended by him at Pensacola, in the third and fourth quarters of 1822, and first quarter of 1823, for the services of an interpreter - -	\$112
10	Captain J. H. Hook - - -	On account, for which sum he is to be held accountable. (Expended in part—see account rendered) - - -	1,200
12	B. F. Larned, paymaster - - -	For payment made by him for a blank book, for the use of his office - - -	5 50
18	Lieutenant J. M. Washington, late quartermaster - -	For a payment made to Captain Donoho, in 1819, for attending a court martial - - -	49 65
December 6	Captain J. B. Brant - - -	For amount expended by him at St. Louis, in the third quarter of 1823, for the services of expresses, for transporting a prisoner, and for the burial of a soldier -	99 20
27	Major M. Marston, 5th infantry - - -	For amount expended by him at fort Edwards, in the third quarter of 1822, for the hire of an express - - -	10
29	R. H. Ashley, late lieutenant 5th infantry - - -	For postage paid on public letters, in the years 1817, '18, and '19 - - -	8 35
			16,529 29
From which deduct this sum, being the amount of moneys refunded out of advances made for contingencies, from 1st January to 31st December, 1823 - - -			458 06
			\$16,071 23

TREASURY DEPARTMENT,

Second Auditor's Office, January 15, 1824.

WM. LEE.

